

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2012 - 2013
Payment Issue Date: 09/27/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$9,806,675.00	\$9,806,675.00
ALPINE COUNTY	\$10,208.27	\$10,208.27
AMADOR COUNTY	\$161,160.39	\$161,160.39
BUTTE COUNTY	\$1,119,652.05	\$1,119,652.05
CALAVERAS COUNTY	\$123,150.87	\$123,150.87
COLUSA COUNTY	\$156,164.85	\$156,164.85
CONTRA COSTA COUNTY	\$5,441,878.19	\$5,441,878.19
DEL NORTE COUNTY	\$92,960.44	\$92,960.44
EL DORADO COUNTY	\$710,886.74	\$710,886.74
FRESNO COUNTY	\$4,622,610.00	\$4,622,610.00
GLENN COUNTY	\$126,408.82	\$126,408.82
HUMBOLDT COUNTY	\$775,828.73	\$775,828.73
IMPERIAL COUNTY	\$897,024.82	\$897,024.82
INYO COUNTY	\$139,223.47	\$139,223.47
KERN COUNTY	\$5,033,981.67	\$5,033,981.67
KINGS COUNTY	\$541,038.46	\$541,038.46
LAKE COUNTY	\$211,332.97	\$211,332.97
LASSEN COUNTY	\$99,910.76	\$99,910.76

	Gross Claim	Total
LOS ANGELES COUNTY	\$53,236,577.04	\$53,236,577.04
MADERA COUNTY	\$547,119.98	\$547,119.98
MARIN COUNTY	\$1,745,397.45	\$1,745,397.45
MARIPOSA COUNTY	\$74,498.67	\$74,498.67
MENDOCINO COUNTY	\$489,779.90	\$489,779.90
MERCED COUNTY	\$971,523.49	\$971,523.49
MODOC COUNTY	\$34,317.17	\$34,317.17
MONO COUNTY	\$101,213.94	\$101,213.94
MONTEREY COUNTY	\$2,256,028.29	\$2,256,028.29
NAPA COUNTY	\$1,047,976.94	\$1,047,976.94
NEVADA COUNTY	\$460,675.46	\$460,675.46
ORANGE COUNTY	\$21,699,964.40	\$21,699,964.40
PLACER COUNTY	\$2,739,509.46	\$2,739,509.46
PLUMAS COUNTY	\$81,448.99	\$81,448.99
RIVERSIDE COUNTY	\$10,539,933.06	\$10,539,933.06
SACRAMENTO COUNTY	\$7,695,517.31	\$7,695,517.31
SAN BENITO COUNTY	\$204,817.05	\$204,817.05
SAN BERNARDINO COUNTY	\$11,238,873.95	\$11,238,873.95
SAN DIEGO COUNTY	\$18,948,726.28	\$18,948,726.28
SAN FRANCISCO COUNTY	\$6,119,750.94	\$6,119,750.94
SAN JOAQUIN COUNTY	\$3,460,821.68	\$3,460,821.68
SAN LUIS OBISPO COUNTY	\$1,645,486.70	\$1,645,486.70

	Gross Claim	Total
SAN MATEO COUNTY	\$5,447,525.32	\$5,447,525.32
SANTA BARBARA COUNTY	\$2,417,188.68	\$2,417,188.68
SANTA CLARA COUNTY	\$13,895,414.05	\$13,895,414.05
SANTA CRUZ COUNTY	\$1,243,671.70	\$1,243,671.70
SHASTA COUNTY	\$1,131,815.10	\$1,131,815.10
SIERRA COUNTY	\$8,470.69	\$8,470.69
SISKIYOU COUNTY	\$196,780.75	\$196,780.75
SOLANO COUNTY	\$2,382,437.11	\$2,382,437.11
SONOMA COUNTY	\$2,952,580.01	\$2,952,580.01
STANISLAUS COUNTY	\$2,776,215.81	\$2,776,215.81
SUTTER COUNTY	\$550,377.94	\$550,377.94
TEHAMA COUNTY	\$266,283.88	\$266,283.88
TRINITY COUNTY	\$37,575.13	\$37,575.13
TULARE COUNTY	\$2,047,084.49	\$2,047,084.49
TUOLUMNE COUNTY	\$241,306.19	\$241,306.19
VENTURA COUNTY	\$4,654,972.40	\$4,654,972.40
YOLO COUNTY	\$1,339,890.10	\$1,339,890.10
YUBA COUNTY	\$197,649.54	\$197,649.54
Total	\$217,197,293.54	\$217,197,293.54